Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	Committee Name Committee ID 9700			Statutory Due Date	1/19/2005
SEIU Politi	cal Education	and Action		Adjusted Due Date	
Iowa Fund				Filed Date	1/19/2005
				Received Date	
Status Filed	d Cor	mmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	9098	Iowa Democratic Party	Political Contribution	\$25,000.00
		5661 Fleur Dr.		
	Check # 20	Des Moines, IA 50321-		
		200 111011100, 111 00021		
10/15/2004	N/A	Link Strategies	Professional Fees	\$16,000.00
			research services	
		The Plaza, Suite 5		
	Check #	300 Walnut St		
	21	Des Moines, IA 50309		
10/15/2004	N/A	Tyson Organization	Advertising	\$2,873.31
			phone bank	
		1000 Macon St Suite 300	priorio sariik	
	Check #			
	wire	Fort Worth, TX 76102		
10/20/2004	9098	Iowa Democratic Party	Political Contribution	\$150,000.00
		5661 Fleur Dr.		
	Check #			
	4067442	Des Moines, IA 50321-		

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Committee Name Committee ID 9700				Statutory Due Date	1/19/2005
SEIU Political Education and Action Iowa Fund				Adjusted Due Date	-
				Filed Date	1/19/2005
		Received Date	-		
Status Filed	d Co	mmittee Type Iowa PAC		Amended Date	Expenditure Amount
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	
10/24/2004	863	Committee to Elect Mascher	Po	olitical Contribution	\$10,000.00
		40 Gryn Ct.			
	Check # 22	Iowa City, IA 52246			
10/25/2004	564	Murphy for State Representative	Po	olitical Contribution	\$31,000.00
	Check #	155 North Grandview Ave.			
	23	Dubuque, IA 52001			
10/27/2004	6457	Iowa Federation of Labor, AFL-CIO Gen Fund	Po	olitical Contribution	\$500.00
	Check #	2000 Walker St., Suite A			
	24	Des Moines, IA 50317			
10/29/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$50,000.00
	Check #	5661 Fleur Dr.			
	4142727	Des Moines, IA 50321-			

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Committee N	Committee Name Committee ID 9700			Statutory Due Date	1/19/2005
SEIU Politi	ical Educatior	Adjusted Due Date			
Iowa Fund				Filed Date	1/19/2005
				Received Date	
Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
11/24/2004	N/A	Service Employees International Union	n Professional Fees		\$24,000.00
		1313 L street NW	to L	nburse for payment ink Strategies for earch	
	Check #				
	25	Washington, DC 20005			
12/16/2004	N/A	Holiday Inn Davenport		Travel	\$13,538.90
	Check #	5202 Brady St		ging exp for Inteer canvasers	
	26	Davenport, IA 52806			

Total Amount	\$322,912.21
Total Alliount	φ322, 3 12.21